

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S. & T. Department - Telephone charges of Rs. 6,533/- towards Telephones working in the Office of the Officers in the Department for the month of July, 2009 - Expenditure - Sanctioned - Orders - Issued.

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**ENVIRONMENT FORESTS SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 447**

**Dated: 09-09-2009.**

**Read the following:**

1. *G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.*
2. *From BSNL, Hyderabad Telephone Bills dated 08.11.09 & 31.8.2009.*

\* \* \*

**ORDER:**

Sanction is hereby accorded for payment of Rs.6,533/- (Rupees Six thousand Five hundred and Thirty Three only) towards the Telephone charges of the Telephones working in the office of officers in the Department, as indicated below:

Sl. No.	Office in which telephone is working	Phone No.	For the Month	Amount (Rs.)
1	Spl. Secy. to Govt. (For)	23456877	July, 09	3,034
2	Spl. Secy. to Govt. (Env.)	23457963	July, 09	3,034
3	Deputy Director (SADA)	23453647	July, 09	465
		TOTAL		6,533
(Rupees Six thousand Five hundred and Thirty Three only)				

2. The expenditure sanctioned above shall be debited to Head of account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.

3. The Environment Forests Science & Technology (Claims) Department shall draw a cheque in favour of AO (CASH), BSNL, PGM TD, Hyderabad for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )**

**B.S.S. PRASAD**  
**SPECIAL SECRETARY TO GOVT. (ENV.)**

To  
The Deputy PAO, Secretariat Branch, Hyderabad  
The E.F.S&T (Claims) Department

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**